

QTXCF
8.4.4.1V1

Gas and Barrels Issued during the Month of June 1930					
Debit 9992	Abundeen	Centralia	Tacoma	Quincy	Total
2002 gals. 31 Hk.	16022 ✓ 2859 ✓ 32151				
57 gals. ✓ Hk.		456 ✓ 470 ✓ 426			
63 gals.				210 ✓	
12571 gals.			50284 ✓		70301 ✓
4295 In 24p 4330 gals.	15333 ✓				15333 ✓
1490					
3484 - 25 gals.	200 ✓				200 ✓ 3483 ✓
Credit					
9935	31555 ✓	456 ✓	50284 ✓	210 ✓	82505 ✓
9939	2859 ✓	470 ✓			3329 ✓ 82505 ✓

WNG 37121

USEPA SF



1364950

PSE-QT055652

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of June 1930. 192

TAR MADE DURING MONTH

LPC-431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4308	.03	129.24		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold		
Total Tar made during month	4308		129.24	Coal Gas Tar Sold	2003	160.22
Water Gas Tar on hand first of month	57814	.03582	2070.93	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	8341	.08003	667.60	UNACCOUNTED FOR		
Total Tar on hand first of month	66155		2738.53	Water Gas Tar	205	4330 153.33
Total Water Gas Tar	62122	.03541	2200.17	Coal Gas Tar	G-484 25	2.00
Total Coal Gas Tar	8341	.08003	667.60	TOTAL TAR		
Total Tar	70463		2867.77	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	4330	.03541	153.33	Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	2027	.08003	162.22	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	6357		315.55	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	57792	.035417	2046.84			
Coal Gas Tar on hand end of month per inventory	6314	.08004	505.38			
Total Tar on hand end of month per inventory	64106		2552.22			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

205 Used for Boiler Fuel 4330 153.33

DEBIT

G484 " " Services. 25 2.00

Account 9992—Non-Operating Revenue and Expenses 2003 Gallons \$ 160.22

Account 9992—Non-Operating Revenue and Expenses 39 Barrels \$ 28.59

CREDIT

Account 9935—Gas Tar Stores \$ 315.55

Account 9939—Gas Tar Barrel Stores \$ 28.59

Approved [Signature]
Manager.

Tar Barrels.

On June 1". 90 @ .733 \$69.64

Bought.

Total. 90 69.64

Sold. 39 .733 28.59

On Hand June 30" 51 37.39

WNG 37122

PSE-QT055653

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis Tar Report for Month of June 1930 192

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month				
Coal Gas Tar made during month				
Total Tar made during month	1850	08	148 00	
Water Gas Tar on hand first of month				
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	2215	08	177 20	
Total Water Gas Tar				
Total Coal Gas Tar				
Total Tar	4065	08	325 29	
Water Gas Tar used, sold and Unaccounted for				
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	57	08	4 56	
Water Gas Tar on hand end of month per inventory				
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	4008	08	320 64	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....5.....Barrels \$ 4.70.....

CREDIT

Account 9935—Gas Tar Stores.....57.....\$ 4.56.....

Account 9939—Gas Tar Barrel Stores.....5.....\$ 4.70.....

Approved [Signature]
Manager.

Tar Barrel inventory

Tar barrels on hand June 1st	-----	162
Sold one		1
Bad order		4
On hand July 1st.		<u>157</u>

WNG 37123

PSE-QT055654

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JUNE 1933

LPC-8431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month	23 004	04	920 16		
Coal Gas Tar made during month				Water Gas Tar Sold	12571 502 84
Total Tar made during month	23 004	04	920 16	Coal Gas Tar Sold	
Water Gas Tar on hand first of month	162 860	04	6 514 40	TOTAL TAR SOLD	12571 502 84
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	162 860	04	6 514 40	Water Gas Tar	
Total Water Gas Tar	185 864	04	7 434 56	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	185 864	04	7 434 56	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	12 571	04	502 84	Water Gas Tar	12571 502 84
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	12 571	04	502 84	TOTAL TAR	12571 502 84
Water Gas Tar on hand end of month per inventory	173 293	04	6931 72		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	173 293	04	6 931 72		

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DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 12,571 Gallons \$502.84

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$502.84

Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
Manager.

9935 Gas Tar Stores 920.16
9935 Cinders 299 80

R-20 Residuals Produced - Tar 920.16
R-20 Cinders 299 80

WNG 37124

PSE-QT055655

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of June 1930 192

TAR MADE DURING MONTH

I.P.C.-4431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	3530	.03	105 90	
Coal Gas Tar made during month				
Total Tar made during month	3530	.03	105 90	
Water Gas Tar on hand first of month	81294	.0334743	2721 35	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	81294	.0334743	2721 35	
Total Water Gas Tar	84824	.03333	2827 25	
Total Coal Gas Tar				
Total Tar	84824	.03333	2827 25	
Water Gas Tar used, sold and Unaccounted for	63	.03333	2 10	
Coal Gas Tar used, sold and Unaccounted for				
Total Tar used, sold and Unaccounted for	63	.03333	2 10	
Water Gas Tar on hand end of month per inventory	84761	.03333	2825 15	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	84761	.03333	2825 15	

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DEBIT

Account 9992—Non-Operating Revenue and Expenses.....63 Gallons \$2.10

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....63 \$2.10

Account 9939—Gas Tar Barrel Stores.....\$

Approved CB Lash Manager.Dr. Gas Tar Stores \$105.90
Cr. Residuals Produced \$105.90

WNG 37125

PSE-QT055656

33

MONTH OF

June

1932

		DR.	CR.
9992	Non Operating Revenue	703 01/10	✓
99912	Gas Expense	153 33	✓
990	Work. in Progress	200	✓
9931	Tar Stores		✓ 82.50
9939	Tar Barrel Stores		✓ 33.29
<p>To record the Tar & Barrels issued from stores during the month of June 1930, as per details on file with this entry.</p>			
		10	

WNG 37126

WNG 37126

AUDITED.

VB

ENTERED

APPROVED

E. R. Munn

ASST. TREASURER

JOURNAL VOUCHER

No.

6-338

MONTH OF

June

1932

Washington Gas and Electric Company

Handwritten entries on a grid background, including:

- 6-338
- June 1932
- WNG 37127
- Various illegible handwritten notes and numbers.

PSE-QT055658